From: Mcdonnell, Lee [mailto:lmcdonnell@pa.gov]

**Sent:** Friday, October 17, 2014 3:13 PM

To: McGuigan, David

**Cc:** Trulear, Brian; Kasi, Veronica; Furlan, Ronald; Furjanic, Sean **Subject:** NPDES documents related to lifting Bay permit objections

David,

As we had discussed I am attaching a series of documents that should resolve the issues related to objections. Please review and let us know if you have any questions or concerns. I believe that I shared our rollout plan with you through previous correspondence. I would appreciate feedback by Friday October 24<sup>th</sup>. Should you have any questions, please contact us immediately. I will be sending you 5 documents:

- Letter to significant Bay NPDES permit holders and all credit generators
- Updated wastewater supplement to the Phase 2 WIP
- New nutrient trading supplement to the Phase 2 WIP
- New Bay language to be used in Part C of any reissued permits
- Document showing website changes that correspond with both supplements

## A few things to draw your attention too:

- The change for each permittee to start sampling 2/week will be incorporated for each permit upon renewal. We won't be able to do this effectively through our mass update (amendment) of permit language for those permit that have application due dates beyond March 1, 2015 (see the letter to permittees)
- We are going to use phase 4 delivery ratios until we get to phase 6 model changes and will incorporate phase 6 into our supplements
- We are planning on sending the letters on 11/6 in order to keep things on track

Please direct nutrient trading questions to Nicki, and permitting questions to Ron and Sean.

Thanks Lee

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